

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Behavioral Health Subaccount

FY 2013 - 2014
Payment Issue Date: 02/27/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$7,407,870.06	\$7,407,870.06
ALPINE COUNTY	\$16,396.49	\$16,396.49
AMADOR COUNTY	\$102,836.14	\$102,836.14
BUTTE COUNTY	\$1,505,840.51	\$1,505,840.51
CALAVERAS COUNTY	\$126,687.53	\$126,687.53
COLUSA COUNTY	\$134,846.55	\$134,846.55
CONTRA COSTA COUNTY	\$3,436,748.57	\$3,436,748.57
DEL NORTE COUNTY	\$146,697.89	\$146,697.89
EL DORADO COUNTY	\$390,011.56	\$390,011.56
FRESNO COUNTY	\$3,781,656.67	\$3,781,656.67
GLENN COUNTY	\$124,343.85	\$124,343.85
HUMBOLDT COUNTY	\$675,508.26	\$675,508.26
IMPERIAL COUNTY	\$814,612.82	\$814,612.82
INYO COUNTY	\$78,089.51	\$78,089.51
KERN COUNTY	\$2,709,073.56	\$2,709,073.56
KINGS COUNTY	\$225,450.92	\$225,450.92
LAKE COUNTY	\$329,340.89	\$329,340.89
LASSEN COUNTY	\$166,945.56	\$166,945.56

	Gross Claim	Total
LOS ANGELES COUNTY	\$52,568,335.96	\$52,568,335.96
MADERA COUNTY	\$330,298.97	\$330,298.97
MARIN COUNTY	\$446,202.52	\$446,202.52
MARIPOSA COUNTY	\$90,208.08	\$90,208.08
MENDOCINO COUNTY	\$797,414.89	\$797,414.89
MERCED COUNTY	\$723,220.93	\$723,220.93
MODOC COUNTY	\$61,504.89	\$61,504.89
MONO COUNTY	\$31,852.07	\$31,852.07
MONTEREY COUNTY	\$1,112,412.45	\$1,112,412.45
NAPA COUNTY	\$422,504.65	\$422,504.65
NEVADA COUNTY	\$402,707.01	\$402,707.01
ORANGE COUNTY	\$4,112,149.10	\$4,112,149.10
PLACER COUNTY	\$490,706.98	\$490,706.98
PLUMAS COUNTY	\$117,605.43	\$117,605.43
RIVERSIDE COUNTY	\$3,510,875.27	\$3,510,875.27
SACRAMENTO COUNTY	\$6,601,690.52	\$6,601,690.52
SAN BENITO COUNTY	\$109,830.60	\$109,830.60
SAN BERNARDINO COUNTY	\$4,535,250.27	\$4,535,250.27
SAN DIEGO COUNTY	\$6,269,686.03	\$6,269,686.03
SAN FRANCISCO COUNTY	\$3,252,645.68	\$3,252,645.68
SAN JOAQUIN COUNTY	\$2,110,882.39	\$2,110,882.39
SAN LUIS OBISPO COUNTY	\$934,724.55	\$934,724.55

	Gross Claim	Total
SAN MATEO COUNTY	\$1,014,943.32	\$1,014,943.32
SANTA BARBARA COUNTY	\$1,302,957.91	\$1,302,957.91
SANTA CLARA COUNTY	\$4,576,874.51	\$4,576,874.51
SANTA CRUZ COUNTY	\$1,358,504.21	\$1,358,504.21
SHASTA COUNTY	\$635,154.87	\$635,154.87
SIERRA COUNTY	\$17,523.96	\$17,523.96
SISKIYOU COUNTY	\$205,159.41	\$205,159.41
SOLANO COUNTY	\$1,347,117.46	\$1,347,117.46
SONOMA COUNTY	\$1,041,811.80	\$1,041,811.80
STANISLAUS COUNTY	\$1,432,736.81	\$1,432,736.81
SUTTER COUNTY	\$879,716.48	\$879,716.48
TEHAMA COUNTY	\$208,037.94	\$208,037.94
TRINITY COUNTY	\$86,389.30	\$86,389.30
TULARE COUNTY	\$2,289,911.26	\$2,289,911.26
TUOLUMNE COUNTY	\$126,431.48	\$126,431.48
VENTURA COUNTY	\$1,976,510.07	\$1,976,510.07
YOLO COUNTY	\$397,543.61	\$397,543.61
Total	\$130,102,990.98	\$130,102,990.98